

NGH Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
17	1100	☐	Divya Bai.K - Work under progress.	20231205021	WO	Electrical Works--Misc-LSMISC2449	Partially delivered
18	1101	☐	Divya Bai.K - Work under progress.	20240118007	WO	Lift--15/16pax-NosEQPT2822	Partially delivered
42		☐	Divya Bai.K - Work under progress	20240127009	WO	Lift--8pax-NosEQPT2050	Fully delivered
579		☐	Divya Bai.K - Work under progress	20250214031	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
580		☐	Divya Bai.K - Delivery by 06.06.2025	20250214040	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	No
581		☐	Divya Bai.K - Delivery by 06.06.2025	20250214043	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	No
583		☐	Divya Bai.K - Delivery by 06.06.2025	20250217009	Hardware	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.	No
585		☐	Divya Bai.K - Material not required, PO closing with closure form	20250217028	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
604		☐	Divya Bai.K - Delivery by 06.06.2025	20250306013	Doors	DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.	No
605		☐	Divya Bai.K - Delivery by 06.06.2025	20250306014	Doors	DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.	No
623		☐	Divya Bai.K - Material not required-PO closing with closure form	20250322007	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.	No
651		☐	Divya Bai.K - Work under progress	20250414027	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
663		☐	Divya Bai.K - Part material MRN done, balance material delivery by 06.06.2025	20250423005	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Partially delivered
668		☐	Divya Bai.K - Part material received MRN done, balance material delivered by 06.06.2025	20250428038	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	Partially delivered
671		☐	Divya Bai.K - Balance material delivery by 06.06.2025	20250429019	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	Partially delivered
676		☐	Divya Bai.K - Material not required, PO closing with closure form	20250507018	Sanitary CP	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout -Nos.	No
681		☐	Divya Bai.K - Delivery by 06.06.2025	20250515018	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	
682		☐	Divya Bai.K - As per site requirement.	20250515037	RMC	RMCC9497-RMC-RMC-M25-cum	

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685	☐	Divya Bai.K - Part material received-balance material delivery by 02.06.2025	20250515046	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Partially delivered
686	☐	Divya Bai.K - Delivery by 24.05.2025	20250516042	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos	No
687	☐	Divya Bai.K - Material received-MRN to be update	20250519003	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
693	☐	Divya Bai.K - MRN to be update	20250520013	Electrical	ELEC3513-Electrical-LED Square Surface Light--6W-Nos.	No
694	☐	Divya Bai.K - MRN to be update	20250520014	General Items	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm-Nos.	No
695	☐	Divya Bai.K - MRN to be update	20250521020	Electrical	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	No
696	☐	Divya Bai.K - MRN to be update	20250522002	Plumbing	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	No
697	☐	Divya Bai.K - MRN to be update	20250522003	General Items	GENE1944-General Items-Teflon tapes---Nos.	No
698	☐	Divya Bai.K - MRN to be update	20250522004	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	No
699	☐	Divya Bai.K - MRN to be update	20250524010	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	No
700	☐	Divya Bai.K - Delivery by 02.06.2025	20250527023	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
701	☐	Divya Bai.K - Delivery by 02.06.2025	20250527024	General Items	GENE1944-General Items-Teflon tapes---Nos.	No
702	☐	Divya Bai.K - Delivery by 02.06.2025	20250527025	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
703	☐	Divya Bai.K - Delivery by 02.06.2025	20250527027	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No